

# Exhibit 25



4 Bryant Park  
3rd Floor  
New York, NY 10018

RETURN SERVICE REQUESTED

AARON ETRA ESQ, IOLA ACCOUNT  
AARON ETRA  
445 PARK AVE FL 9  
NEW YORK NY 10022-8606

## Statement Ending 07/30/2021

Page 1 of 2

### Managing Your Accounts

	Officer Name	Steve LaFredo
	Office Number	212-266-9200
	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	<a href="http://www.piermontbank.com">www.piermontbank.com</a>

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$2,500.10

### IOLA-2292

#### Account Summary

Date	Description	Amount
07/01/2021	Beginning Balance	\$2,500.01
	1 Credit(s) This Period	\$0.10
	1 Debit(s) This Period	\$0.01
07/30/2021	Ending Balance	\$2,500.10

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	30
Interest Earned	\$0.10
Interest Paid This Period	\$0.10
Interest Paid Year-to-Date	\$0.87
Average Available Balance	\$2,500.00

#### Account Activity

Post Date	Description	Debits	Credits	Balance
07/01/2021	Beginning Balance			\$2,500.01
07/01/2021	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.01		\$2,500.00
07/30/2021	INTEREST		\$0.10	\$2,500.10
07/30/2021	Ending Balance			\$2,500.10

#### Daily Balances

Date	Amount	Date	Amount
07/01/2021	\$2,500.00	07/30/2021	\$2,500.10

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$5.00
Total Returned Item Fees	\$0.00	\$0.00





Please examine immediately and report if incorrect. If no reply is received within 60 days the account will be considered correct.

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## Statement Ending 08/31/2021

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	Office Number	212-266-9200
	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	www.piermontbank.com

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$500.04

### IOLA-2292

#### Account Summary

Date	Description	Amount
07/31/2021	Beginning Balance	\$2,500.10
	1 Credit(s) This Period	\$0.04
	2 Debit(s) This Period	\$2,000.10
08/31/2021	Ending Balance	\$500.04

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.06%
Interest Days	32
Interest Earned	\$0.04
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.91
Average Available Balance	\$812.50

#### Account Activity

Post Date	Description	Debits	Credits	Balance
07/31/2021	Beginning Balance			\$2,500.10
08/02/2021	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.10		\$2,500.00
08/05/2021	internal	\$2,000.00		\$500.00
08/31/2021	INTEREST		\$0.04	\$500.04
08/31/2021	Ending Balance			\$500.04

#### Daily Balances

Date	Amount	Date	Amount	Date	Amount
08/02/2021	\$2,500.00	08/05/2021	\$500.00	08/31/2021	\$500.04

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$5.00
Total Returned Item Fees	\$0.00	\$0.00







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RETURN SERVICE REQUESTED

AARON ETRA  
240 E 47TH ST APT 12A  
NEW YORK NY 10017-2134

## Statement Ending 09/30/2021

Page 1 of 2

### Managing Your Accounts

	Officer Name	Steve LaFredo
	Office Number	212-266-9200
	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	www.piermontbank.com

### Summary of Accounts

Account Type	Account Number	Ending Balance
SIMPLY CONSUMER INTEREST CHECKING	0362	\$1,687.98

### SIMPLY CONSUMER INTEREST CHECKING-0362

#### Account Summary

Date	Description	Amount
09/01/2021	Beginning Balance	\$1,086.50
	2 Credit(s) This Period	\$1,601.48
	1 Debit(s) This Period	\$1,000.00
09/30/2021	Ending Balance	\$1,687.98

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	30
Interest Earned	\$0.08
Interest Paid This Period	\$0.08
Interest Paid Year-to-Date	\$3.06
Average Available Balance	\$2,047.57

#### Account Activity

Post Date	Description	Debits	Credits	Balance
09/01/2021	Beginning Balance			\$1,086.50
09/08/2021	SSA TREAS 310 XXSOC SEC XXXXX1294A SSA		\$1,601.40	\$2,687.90
09/23/2021	Checking Account Transfer to DDA 2060	\$1,000.00		\$1,687.90
09/30/2021	INTEREST		\$0.08	\$1,687.98
09/30/2021	Ending Balance			\$1,687.98

#### Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/08/2021	\$2,687.90	09/23/2021	\$1,687.90	09/30/2021	\$1,687.98

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00





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NEW YORK NY 10022-8606

## Statement Ending 10/29/2021

Page 1 of 2

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	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	<a href="http://www.piermontbank.com">www.piermontbank.com</a>

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$20,035.49

### IOLA-2292

#### Account Summary

Date	Description	Amount
10/01/2021	Beginning Balance	\$50.02
	2 Credit(s) This Period	\$30,000.49
	3 Debit(s) This Period	\$10,015.02
10/29/2021	Ending Balance	\$20,035.49

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	29
Interest Earned	\$0.49
Interest Paid This Period	\$0.49
Interest Paid Year-to-Date	\$1.42
Average Available Balance	\$12,454.48

#### Account Activity

Post Date	Description	Debits	Credits	Balance
10/01/2021	Beginning Balance			\$50.02
10/01/2021	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.02		\$50.00
10/12/2021	Incoming Wire 51519927 DAY LAW & ASSOCIATES, P.C.		\$30,000.00	\$30,050.00
10/12/2021	BUSINESS INTERNET TRANSFER TO XXXXXX2060 ON 10/12/21 AT 12:59	\$10,000.00		\$20,050.00
10/12/2021	Incoming Wire Fee 51519927	\$15.00		\$20,035.00
10/29/2021	INTEREST		\$0.49	\$20,035.49
10/29/2021	Ending Balance			\$20,035.49

#### Daily Balances

Date	Amount	Date	Amount	Date	Amount
10/01/2021	\$50.00	10/12/2021	\$20,035.00	10/29/2021	\$20,035.49

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$5.00
Total Returned Item Fees	\$0.00	\$0.00







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## Statement Ending 11/30/2021

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### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$20,035.88

### IOLA-2292

#### Account Summary

Date	Description	Amount
10/30/2021	Beginning Balance	\$20,035.49
	1 Credit(s) This Period	\$0.88
	1 Debit(s) This Period	\$0.49
11/30/2021	Ending Balance	\$20,035.88

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	32
Interest Earned	\$0.88
Interest Paid This Period	\$0.88
Interest Paid Year-to-Date	\$2.30
Average Available Balance	\$20,035.03

#### Account Activity

Post Date	Description	Debits	Credits	Balance
10/30/2021	Beginning Balance			\$20,035.49
11/01/2021	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.49		\$20,035.00
11/30/2021	INTEREST		\$0.88	\$20,035.88
11/30/2021	Ending Balance			\$20,035.88

#### Daily Balances

Date	Amount	Date	Amount
11/01/2021	\$20,035.00	11/30/2021	\$20,035.88

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$5.00
Total Returned Item Fees	\$0.00	\$0.00





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**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS**

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4 Bryant Park  
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AARON ETRA ESQ, IOLA ACCOUNT  
AARON ETRA  
445 PARK AVE FL 9  
NEW YORK NY 10022-8606

## Statement Ending 12/31/2021

Page 1 of 4

### Managing Your Accounts

	Officer Name	Steve LaFredo
	Office Number	212-266-9200
	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	www.piermontbank.com

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$16,035.77

### IOLA-2292

#### Account Summary

Date	Description	Amount
12/01/2021	Beginning Balance	\$20,035.88
	3 Credit(s) This Period	\$0.96
	4 Debit(s) This Period	\$4,001.07
12/31/2021	Ending Balance	\$16,035.77

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	31
Interest Earned	\$0.77
Interest Paid This Period	\$0.77
Interest Paid Year-to-Date	\$3.07
Average Available Balance	\$18,099.51

#### Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2021	Beginning Balance			\$20,035.88
12/01/2021	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.88		\$20,035.00
12/16/2021	Outgoing Wire 3639 Adam Klein	\$3,000.00		\$17,035.00
12/20/2021	PAYPAL VERIFYBANK 1017495066226		\$0.01	\$17,035.01
12/20/2021	PAYPAL VERIFYBANK 1017495066228		\$0.18	\$17,035.19
12/20/2021	BUSINESS INTERNET TRANSFER TO XXXXXX2060 ON 12/20/21 AT 12:39	\$1,000.00		\$16,035.19
12/20/2021	PAYPAL VERIFYBANK 1017495066230	\$0.19		\$16,035.00
12/31/2021	INTEREST		\$0.77	\$16,035.77
12/31/2021	Ending Balance			\$16,035.77

#### Daily Balances

Date	Amount	Date	Amount
12/01/2021	\$20,035.00	12/20/2021	\$16,035.00
12/16/2021	\$17,035.00	12/31/2021	\$16,035.77







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**IOLA-2292** (continued)

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**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$5.00
Total Returned Item Fees	\$0.00	\$0.00



***Statement Ending 12/31/2021***

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3rd Floor  
New York, NY 10018

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AARON ETRA ESQ, IOLA ACCOUNT  
AARON ETRA  
445 PARK AVE FL 9  
NEW YORK NY 10022-8606

## Statement Ending 01/31/2022

Page 1 of 2

### Managing Your Accounts

	Officer Name	Steve LaFredo
	Office Number	212-266-9200
	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	www.piermontbank.com

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$11,035.54

### IOLA-2292

#### Account Summary

Date	Description	Amount
01/01/2022	Beginning Balance	\$16,035.77
	1 Credit(s) This Period	\$0.54
	2 Debit(s) This Period	\$5,000.77
01/31/2022	Ending Balance	\$11,035.54

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	31
Interest Earned	\$0.54
Interest Paid This Period	\$0.54
Interest Paid Year-to-Date	\$0.54
Average Available Balance	\$12,647.95

#### Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2022	Beginning Balance			\$16,035.77
01/03/2022	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.77		\$16,035.00
01/11/2022	Outgoing Wire 3842 Adam Klein	\$5,000.00		\$11,035.00
01/31/2022	INTEREST		\$0.54	\$11,035.54
01/31/2022	Ending Balance			\$11,035.54

#### Daily Balances

Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$16,035.00	01/11/2022	\$11,035.00	01/31/2022	\$11,035.54

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date	Previous year-to-date
Total Overdraft Fees	\$0.00	\$0.00	\$5.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00







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AARON ETRA  
445 PARK AVE FL 9  
NEW YORK NY 10022-8606

## Statement Ending 02/28/2022

Page 1 of 2

### Managing Your Accounts

	Officer Name	Steve LaFredo
	Office Number	212-266-9200
	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	<a href="http://www.piermontbank.com">www.piermontbank.com</a>

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$11,035.42

### IOLA-2292

#### Account Summary

Date	Description	Amount
02/01/2022	Beginning Balance	\$11,035.54
	1 Credit(s) This Period	\$0.42
	1 Debit(s) This Period	\$0.54
02/28/2022	Ending Balance	\$11,035.42

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	28
Interest Earned	\$0.42
Interest Paid This Period	\$0.42
Interest Paid Year-to-Date	\$0.96
Average Available Balance	\$11,035.00

#### Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2022	Beginning Balance			\$11,035.54
02/01/2022	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.54		\$11,035.00
02/28/2022	INTEREST		\$0.42	\$11,035.42
02/28/2022	Ending Balance			\$11,035.42

#### Daily Balances

Date	Amount	Date	Amount
02/01/2022	\$11,035.00	02/28/2022	\$11,035.42

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date	Previous year-to-date
Total Overdraft Fees	\$0.00	\$0.00	\$5.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00





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## Statement Ending 03/31/2022

Page 1 of 2

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	Office Number	212-266-9200
	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	<a href="http://www.piermontbank.com">www.piermontbank.com</a>

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$11,035.47

### IOLA-2292

#### Account Summary

Date	Description	Amount
03/01/2022	Beginning Balance	\$11,035.42
	1 Credit(s) This Period	\$0.47
	1 Debit(s) This Period	\$0.42
03/31/2022	Ending Balance	\$11,035.47

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	31
Interest Earned	\$0.47
Interest Paid This Period	\$0.47
Interest Paid Year-to-Date	\$1.43
Average Available Balance	\$11,035.00

#### Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2022	Beginning Balance			\$11,035.42
03/01/2022	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.42		\$11,035.00
03/31/2022	INTEREST		\$0.47	\$11,035.47
03/31/2022	Ending Balance			\$11,035.47

#### Daily Balances

Date	Amount	Date	Amount
03/01/2022	\$11,035.00	03/31/2022	\$11,035.47

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00







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4 Bryant Park  
3rd Floor  
New York, NY 10018

RETURN SERVICE REQUESTED

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AARON ETRA  
445 PARK AVE FL 9  
NEW YORK NY 10022-8606

## Statement Ending 04/29/2022

Page 1 of 2

### Managing Your Accounts

	Officer Name	Steve LaFredo
	Office Number	212-266-9200
	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	<a href="http://www.piermontbank.com">www.piermontbank.com</a>

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$11,035.45

### IOLA-2292

#### Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$11,035.47
	2 Credit(s) This Period	\$5,000.45
	2 Debit(s) This Period	\$5,000.47
04/29/2022	Ending Balance	\$11,035.45

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	29
Interest Earned	\$0.45
Interest Paid This Period	\$0.45
Interest Paid Year-to-Date	\$1.88
Average Available Balance	\$11,379.82

#### Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2022	Beginning Balance			\$11,035.47
04/01/2022	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.47		\$11,035.00
04/27/2022	Incoming Wire 56518628 RENATO CORZO		\$5,000.00	\$16,035.00
04/29/2022	BUSINESS INTERNET TRANSFER TO XXXXXX2060 ON 4/29/22 AT 10:36	\$5,000.00		\$11,035.00
04/29/2022	INTEREST		\$0.45	\$11,035.45
04/29/2022	Ending Balance			\$11,035.45

#### Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2022	\$11,035.00	04/27/2022	\$16,035.00	04/29/2022	\$11,035.45

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00





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RETURN SERVICE REQUESTED

AARON ETRA ESQ, IOLA ACCOUNT  
AARON ETRA  
445 PARK AVE FL 9  
NEW YORK NY 10022-8606

## Statement Ending 05/31/2022

Page 1 of 2

### Managing Your Accounts

	Email	clientcare@piermontbank.com
	Office Number	212-266-9200
	Banking Hours	Mon - Fri 8:30am - 4:30pm EST
	Online Banking	www.piermontbank.com

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$11,040.08

### IOLA-2292

#### Account Summary

Date	Description	Amount
04/30/2022	Beginning Balance	\$11,035.45
	1 Credit(s) This Period	\$5.08
	1 Debit(s) This Period	\$0.45
05/31/2022	Ending Balance	\$11,040.08

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.53%
Interest Days	32
Interest Earned	\$5.08
Interest Paid This Period	\$5.08
Interest Paid Year-to-Date	\$6.96
Average Available Balance	\$11,035.02

#### Account Activity

Post Date	Description	Debits	Credits	Balance
04/30/2022	Beginning Balance			\$11,035.45
05/02/2022	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$0.45		\$11,035.00
05/31/2022	INTEREST		\$5.08	\$11,040.08
05/31/2022	Ending Balance			\$11,040.08

#### Daily Balances

Date	Amount	Date	Amount
05/02/2022	\$11,035.00	05/31/2022	\$11,040.08

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00







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## Statement Ending 06/30/2022

Page 1 of 2

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	Email	clientcare@piermontbank.com
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	Online Banking	www.piermontbank.com

### Summary of Accounts

Account Type	Account Number	Ending Balance
IOLA	2292	\$4,270.49

### IOLA-2292

#### Account Summary

Date	Description	Amount
06/01/2022	Beginning Balance	\$11,040.08
	1 Credit(s) This Period	\$6.49
	3 Debit(s) This Period	\$6,776.08
06/30/2022	Ending Balance	\$4,270.49

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	1.01%
Interest Days	30
Interest Earned	\$6.49
Interest Paid This Period	\$6.49
Interest Paid Year-to-Date	\$13.45
Average Available Balance	\$7,875.20

#### Account Activity

Post Date	Description	Debits	Credits	Balance
06/01/2022	Beginning Balance			\$11,040.08
06/01/2022	TRANSFER TO Internal Account ACCOUNT XXXXXX0130	\$5.08		\$11,035.00
06/17/2022	Outgoing Wire 5234 McHenry Savings Bank	\$3,750.00		\$7,285.00
06/17/2022	Outgoing Wire 5235 McHenry Savings Bank	\$3,021.00		\$4,264.00
06/30/2022	INTEREST		\$6.49	\$4,270.49
06/30/2022	Ending Balance			\$4,270.49

#### Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/01/2022	\$11,035.00	06/17/2022	\$4,264.00	06/30/2022	\$4,270.49

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00





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